

VENDOR PAYMENTS
GENERAL SERVICES
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
A-1 AUTOMOTIVE WRECKER SVC INC	MOTOR VEHICLE OPERATION	924.03
A-1 SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,576.49
A-PLUS COLLISION CENTER	MOTOR VEHICLE OPERATION	2,349.67
A & E FRAME SHOP	MOTOR VEHICLE OPERATION	10,756.42
A & J BODY SHOP & WRECKER SERVICE INC	MOTOR VEHICLE OPERATION	1,158.72
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	280.43
A TO Z MARKETING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11.95
AAA MAINTENANCE	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,351.83
AAA MAINTENANCE	DISCOUNTS LOST	3.80
ACCESS CONTROL SYSTEMS, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	19,045.73
ACCESS CONTROL SYSTEMS, LLC	DISCOUNTS LOST	378.96
ACCURATE AUTOBODY INC	MOTOR VEHICLE OPERATION	95,773.44
ACE OFFICE SUPPLIES	SUPPLIES	79.90
ACTION NISSAN INC	EQUIPMENT	148,800.00
ADB SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,875.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,127.30
AIRE SERV OF MIDDLE TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	376.00
AL WHITE MOTORS INC	MOTOR VEHICLE OPERATION	2,839.75
ALEXANDER FORD LINCOLN MERCURY	RENTALS AND INSURANCE	10,785.48
ALEXANDER FORD LINCOLN MERCURY	EQUIPMENT	900,703.14
ALLEN PRINTING CO	PRINTING DUPLICATING AND FILM PROCESSING	1,658.82
ALLIED OFFICE PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	337.50
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	780.00
AMERICAN LIGHTING & SUPPLY CO INC	SUPPLIES	1,352.70
AMERICAN OFFSET PRINTING INK, INC.	SUPPLIES	2,830.00
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	528,612.95
AMERICAN REPROGRAPHICS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,820.57
AMERICAN REPROGRAPHICS	EQUIPMENT	23,471.00
AMERICAN REPROGRAPHICS	DISCOUNTS LOST	980.00
AMERICAN SANITARY PRODUCTS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	741.77
AMERICAN TIRE CO	MOTOR VEHICLE OPERATION	1,225.96
AMERICAN TIRE CO	MOTOR VEHICLE OPERATION	199.48
AMERICAN TIRE CO	MOTOR VEHICLE OPERATION	884.60
AMERICAN TIRE CO	MOTOR VEHICLE OPERATION	2,877.32
AMERICAN TIRE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,390.70
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	996.71
AMERIPRIDE	SUPPLIES	86.25
ANCHOR TOURS INC	MOTOR VEHICLE OPERATION	2,426.68
APEX & ROBERT E LEE MOVING & STORAGE COM	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,640.00
APRISA TECHNOLOGY LLC	SUPPLIES	245.20
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	61.39
AQUIS COMMUNINICATION	COMMUNICATION AND SHIPPING COSTS	16.39
ARAMARK UNIFORM SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,608.30
ARAMARK UNIFORM SERVICES INC	SUPPLIES	670.45
AT & T	COMMUNICATION AND SHIPPING COSTS	680.84
AT & T PRO-CLUB	COMMUNICATION AND SHIPPING COSTS	76.20
ATHENS PAPER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	82,714.26
ATHENS PAPER	DISCOUNTS LOST	4.18
B & J'S WRECKER SVC	MOTOR VEHICLE OPERATION	1,235.40
B J'S TRAILERS LLC	EQUIPMENT	5,800.00
BARTLETT SMALL ENGINES	MOTOR VEHICLE OPERATION	1,065.04
BEAMAN AUTOMOTIVE GROUP	MOTOR VEHICLE OPERATION	46.20
BEAMAN DODGE INC	MOTOR VEHICLE OPERATION	1,934.60
BEDFORD TRACTOR & IMPL CO	MOTOR VEHICLE OPERATION	248.97
BEERSHEBA SPRINGS MARKET	MOTOR VEHICLE OPERATION	644.29
BELL & HOWELL MAIL PROCESS SYS	MAINT., REPAIRS AND SERVICE PERFORMED BY	25,542.94
BFNT, LLC	MOTOR VEHICLE OPERATION	3,716.46
BO'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	50.00
BOB LADD INC	EQUIPMENT	9,895.00
BOWERS INK CO INC	SUPPLIES	360.20
BRAD'S AUTO REPAIR & SALES	MOTOR VEHICLE OPERATION	1,473.42
BRIGHTER DAYS AND NITES, LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,858.31
BRISK COFFEE COMPANY INC.	SUPPLIES	145.92
BROTHER INTERNATIONAL CORP	SUPPLIES	130.00
BROTHER INTERNATIONAL CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	10,086.40
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	396.87
BROTHER INTERNATIONAL CORPORATION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	25,770.94
BROWN'S CLEANING SVCS INC	SUPPLIES	95.00
BUTLER AUTO PARTS	MOTOR VEHICLE OPERATION	27.45

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CABLELINK	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,455.71
CABLELINK	DISCOUNTS LOST	22.75
CALL ONE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	20,866.72
CALL ONE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,899.27
CAMPBELL'S GARAGE	MOTOR VEHICLE OPERATION	104.00
CANNON'S BODY SHOP, INC.	MOTOR VEHICLE OPERATION	452.80
CAPPS ENTERPRISES, LLC	MOTOR VEHICLE OPERATION	1,756.85
CARDINAL CHRYSLER-DODGE INC	EQUIPMENT	717,841.44
CARL BLACK CHEVROLET	EQUIPMENT	79,619.50
CAROLINA IMAGING PRODUCTS	SUPPLIES	4,401.04
CATTAILS AT MEADOWVIEW	MOTOR VEHICLE OPERATION	810.00
CENTRAL POLY CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	48,505.76
CENTRAL POLY CORP	DISCOUNTS LOST	193.78
CENVEO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,893.14
CHARLIE ROGERS FORD INC	MOTOR VEHICLE OPERATION	1,613.18
CHATTANOOGA TRUCK CENTER INC	MOTOR VEHICLE OPERATION	4,963.94
CHEROKEE ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,442.00
CHILES ENTERPRISES INC	MOTOR VEHICLE OPERATION	1,374.13
CIRRUS OUTDOOR POWER EQUIP	EQUIPMENT	11,858.22
CITY GLASS SHOP	MOTOR VEHICLE OPERATION	25.00
CITY SERVICE STATION	MOTOR VEHICLE OPERATION	500.08
CLUB CAR INC	EQUIPMENT	9,352.66
CMI EQUIPMENT SALES INC	EQUIPMENT	74,268.00
CMS UNIFORMS & EQUIPMENT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	102.76
CODY'S AUTOMOTIVE & MACHINE	MOTOR VEHICLE OPERATION	954.60
COFFEE FARMERS COOPERATIVE	MOTOR VEHICLE OPERATION	132.90
COLEMAN BROS EXXON SERVICECENTER	MOTOR VEHICLE OPERATION	747.91
COMMERCIAL ENVELOPE MFG CO INC	SUPPLIES	782.95
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	657.12
COOKEVILLE TRACTOR & EQUIPMENT	MOTOR VEHICLE OPERATION	22.26
COX FORD TRACTOR CO INC	EQUIPMENT	1,697.82
CUMBERLAND CHRYSLER CTR, INC	MOTOR VEHICLE OPERATION	2,355.85
CUMMINS CROSSPOINT LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	463.00
CUSTOM TRUCK & BODY WORKS INC	EQUIPMENT	139,900.00
CVR COMPUTER SUPPLY, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,038.70
CVR COMPUTER SUPPLY, INC	SUPPLIES	2,173.60
CVR COMPUTER SUPPLY, INC	DISCOUNTS LOST	1.30
D & C PARTS CO	MOTOR VEHICLE OPERATION	326.71
D & C PARTS CO.	MOTOR VEHICLE OPERATION	13.45
D & D DISCOUNT AUTO PARTS	MOTOR VEHICLE OPERATION	45.94
D & Z AUTO WORKZ	MOTOR VEHICLE OPERATION	19.90
DANNY'S BODY SHOP	MOTOR VEHICLE OPERATION	1,232.50
DAVIS GLASS CO	MOTOR VEHICLE OPERATION	550.00
DAY-TIMERS, INC	SUPPLIES	57.28
DENNIS PAPER COMPANY	SUPPLIES	3,927.26
DENNIS PAPER COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	55,674.75
DENNIS PAPER COMPANY	DISCOUNTS LOST	9.67
DENTSERVE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	996.48
DETAIL'S PROFESSIONAL CAR CARE	MOTOR VEHICLE OPERATION	484.00
DEX IMAGING INC	EQUIPMENT	496.42
DICKSON COUNTY EQUIPMENT CO INC	EQUIPMENT	49,222.00
DILLINGHAM & SMITH MECHANICAL AND SHEET	MAINT., REPAIRS AND SERVICE PERFORMED BY	25,636.47
DOMINION BOX CO INC	SUPPLIES	267.50
DOMINION BOX CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	12,708.35
DONOVAN'S GARAGE	MOTOR VEHICLE OPERATION	193.80
DOUBLE A AUTO	MOTOR VEHICLE OPERATION	300.00
DOUGLAS OIL & TIRE SHOP	MOTOR VEHICLE OPERATION	81.25
DOUGLAS PRINTING INC	PRINTING DUPLICATING AND FILM PROCESSING	1,176.75
DOVER CAR WASH	MOTOR VEHICLE OPERATION	18.00
DYER AUTO PARTS	MOTOR VEHICLE OPERATION	20.81
DYNAMARK GRAPHICS GROUP	PRINTING DUPLICATING AND FILM PROCESSING	3,457.10
E A TOWING	MOTOR VEHICLE OPERATION	250.00
E SAM JONES DISTRIBUTOR INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	838.92
ECOLAB	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	465.80
ECOLAB INSTITUTIONAL DIVISION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,000.60
ED LINDSEY INDUSTRIES FOR THE BLIND	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,795.95
EDDIE'S AUTO SERVICE	MOTOR VEHICLE OPERATION	808.55
ELITE REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	542.00
ELLENBURG CAR WASH	MOTOR VEHICLE OPERATION	711.50

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ENOVATION GRAPHIC SYSTEMS	SUPPLIES	157.80
ENOVATION GRAPHIC SYSTEMS	RENTALS AND INSURANCE	1,114.97
EVENFLO COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,594.92
EVER READY FIRST AID & MEDICAL SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	522.48
EWING MOVING SERVICE INC	COMMUNICATION AND SHIPPING COSTS	63,877.08
EWING MOVING SERVICE INC	DISCOUNTS LOST	55.66
EXCALIBUR INTEGRATED SYS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	195.00
EXCELSIOR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	45.00
EXPRESS COURIER	COMMUNICATION AND SHIPPING COSTS	82.28
EXPRESSWAY LUBE INC	MOTOR VEHICLE OPERATION	2,058.96
FAST CHANGE LUBE & OIL INC	MOTOR VEHICLE OPERATION	1,381.49
FEDEX	COMMUNICATION AND SHIPPING COSTS	4,052.82
FILMDIX INC	PRINTING DUPLICATING AND FILM PROCESSING	1,920.00
FIRST TENNESSEE BANK	SUPPLIES	43.44
FLEETCOR TECHNOLOGIES-FUELMAN OF TN	MOTOR VEHICLE OPERATION	2,981,753.46
FONTAINE TRUCK EQUIPMENT COMPANY INC	MOTOR VEHICLE OPERATION	1,079.18
FORMS WORLD INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	579.70
FREEMAN AUTOMOTIVE	MOTOR VEHICLE OPERATION	142.92
FUJIFILM GRAPHIC SYSTEMS USA	SUPPLIES	579.96
FUJIFILM GRAPHIC SYSTEMS USA	RENTALS AND INSURANCE	7,455.96
FUJIFILM GRAPHIC SYSTEMS USA INC	RENTALS AND INSURANCE	4,378.00
FUJIFILM GRAPHIC SYSTEMS USA INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,570.98
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,582.14
G & K SERVICES	SUPPLIES	108.65
GAS HUT	MOTOR VEHICLE OPERATION	160.45
GOLDSTON'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	237.12
GOLF CART SALES & SVC	MOTOR VEHICLE OPERATION	410.00
GOODALL'S MARATHON	MOTOR VEHICLE OPERATION	1,120.11
GOODYEAR AUTO SERVICE CENTER	MOTOR VEHICLE OPERATION	1,763.62
GOODYEAR AUTO SERVICE CENTER	MOTOR VEHICLE OPERATION	126.65
GOODYEAR AUTO SERVICE CENTER	MOTOR VEHICLE OPERATION	2,048.85
GOSSETT MOTOR CARS INC	MOTOR VEHICLE OPERATION	31.57
GOSSETT MOTOR CARS INC	EQUIPMENT	204,589.35
GRAINGER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	286.27
GRAINGER	SUPPLIES	2,385.33
GRAINGER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	229.20
GRAPHICS EQUIPMENT SUPPLY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
GRAPHICS EQUIPMENT SUPPLY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,061.00
GRAY'S GARAGE	MOTOR VEHICLE OPERATION	1,368.03
GRAYBAR	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,306.33
GRIFFIN AND STRONG PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	92,800.00
GRIFFIN AND STRONG PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	148,480.00
H & E PRINTING, INC	PRINTING DUPLICATING AND FILM PROCESSING	4,213.00
H & H TOWING	MOTOR VEHICLE OPERATION	440.00
H H HOOPER MACHINE CO.INC	EQUIPMENT	9,134.00
HAMPTON AUTO PARTS INC	MOTOR VEHICLE OPERATION	142.75
HARTFORD TOWING & AUTO	MOTOR VEHICLE OPERATION	65.00
HARTSVILLE/TROUSDALE CNTY GENERAL SVCS	MOTOR VEHICLE OPERATION	3,782.33
HAWK MECHANICAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,170.67
HAWKINS FARMERS CO OP	MOTOR VEHICLE OPERATION	75.05
HIGHLAND CORPORATION	MOTOR VEHICLE OPERATION	4,504.55
HOMER'S KWIK LUBE	MOTOR VEHICLE OPERATION	748.30
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	97,499.16
HPI INTERNATIONAL INC.	SUPPLIES	873.95
HPI INTERNATIONAL INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,596.40
HUGHES AUTOMOTIVE	MOTOR VEHICLE OPERATION	828.00
HULLETT AUTOMOTIVE	MOTOR VEHICLE OPERATION	127.48
HUMBOLDT EXXON	MOTOR VEHICLE OPERATION	283.61
HUMPHREYS FARMERS COOP	MOTOR VEHICLE OPERATION	103.90
HUNTERS BODY SHOP	MOTOR VEHICLE OPERATION	1,145.20
IMAGING 411 INC	PRINTING DUPLICATING AND FILM PROCESSING	624.00
INDEPENDENT GRAPHICS SVCS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,078.74
INDUSTRIAL SOAP COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	16,134.63
INFOR GLOBAL SOLUTIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43,737.38
INMAN BROS WRECKER SERVICE	MOTOR VEHICLE OPERATION	1,683.77
INTERNATIONAL EQPT CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,672.74
INTEX DIY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,664.00
J & J FORD TRACTOR SALES INC	MOTOR VEHICLE OPERATION	27.96
J C SHULTZ ENTERPRISES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,935.92

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JACK PIRTLE HONDA BODY SHOP	MOTOR VEHICLE OPERATION	20,333.40
JACOBS CUSTOM AUTO BODY	MOTOR VEHICLE OPERATION	672.87
JENNINGS TIRE CO	MOTOR VEHICLE OPERATION	1,189.05
JERRY'S SERVICE CENTER	MOTOR VEHICLE OPERATION	643.60
JERRY PATE TURF & IRRIGATION INC	EQUIPMENT	16,813.04
JIM HAGANS PHOTOGRAPHY	PRINTING DUPLICATING AND FILM PROCESSING	2,887.50
JOHN DEERE COMPANY/GOV'T SALES	SUPPLIES	19,475.04
JOHN DEERE COMPANY/GOV'T SALES	EQUIPMENT	36,799.92
JOHNNY FINE & SONS BODY SHOP INC	MOTOR VEHICLE OPERATION	18,865.77
JOHNSON'S AUTO PARTS, INC.	MOTOR VEHICLE OPERATION	197.70
JOHNSON'S GARAGE	MOTOR VEHICLE OPERATION	526.73
JOY KIMBROUGH	PRINTING DUPLICATING AND FILM PROCESSING	2,150.00
K & K TOWING	MOTOR VEHICLE OPERATION	110.00
KARL BISCHOFBERGER	MOTOR VEHICLE OPERATION	78.00
KATS CAR WASH	MOTOR VEHICLE OPERATION	272.00
KELSAN, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,824.72
KENTRON HEALTH CARE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	123.60
KIMBRO OIL COMPANY	MOTOR VEHICLE OPERATION	950.88
KING OF KLEEN CAR WASH	MOTOR VEHICLE OPERATION	77.92
LAMB'S SMALL ENGINE	EQUIPMENT	19,580.00
LEBANON CHEMICALS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	22,966.21
LEWISBURG AUTO CARE INC	MOTOR VEHICLE OPERATION	233.21
LIFEGUARD MEDICAL SOLUTIONS	SUPPLIES	53.90
LINK AUTOMOTIVE SERVICE\PARTS INC.	MOTOR VEHICLE OPERATION	2,598.24
LISA'S AUTO CARE DETAILING	MOTOR VEHICLE OPERATION	275.00
LISA WADDELL BUSER	PRINTING DUPLICATING AND FILM PROCESSING	650.00
LORETTA GIVENS	MOTOR VEHICLE OPERATION	75.00
LYNN HOPE TOWING LLC	MOTOR VEHICLE OPERATION	75.00
MAACO AUTO PAINTING & BODYWORKS	MOTOR VEHICLE OPERATION	1,896.00
MAIL SHIP TECHNOLOGY	SUPPLIES	424.21
MARSHAL MIZE FORD INC	MOTOR VEHICLE OPERATION	79.69
MARSHALL MIZE FORD	MOTOR VEHICLE OPERATION	7.00
MASHBURN'S COLLISION CENTER	MOTOR VEHICLE OPERATION	7,921.65
MATERIAL HANDLING RESOURCES	MOTOR VEHICLE OPERATION	4,805.49
MATERIAL HANDLING RESOURCES	EQUIPMENT	10,200.00
MATHIS TIRE & AUTO	MOTOR VEHICLE OPERATION	643.97
MATHIS TIRE & AUTO	MOTOR VEHICLE OPERATION	171.30
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	194.43
MAXIMUM EXPOSURE	PRINTING DUPLICATING AND FILM PROCESSING	700.00
MAYNARD SERVICE CTR	MOTOR VEHICLE OPERATION	66.79
MCCULLOUGH AUTO PARTS	MOTOR VEHICLE OPERATION	40.50
MEADOWS GARAGE & WRECKER	MOTOR VEHICLE OPERATION	576.10
MEADWESTVACO CORPORATION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	82,792.19
MECCA PIKE AUTO REPAIR	MOTOR VEHICLE OPERATION	90.90
MEDGLUV INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,290.50
MEDIA SOUTH COMPUTER SUPPLIES, INC	PRINTING DUPLICATING AND FILM PROCESSING	2,245.10
MEDIA SOUTH COMPUTER SUPPLIES, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	28.56
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	3,464.42
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	619.10
MELTON COLLISION CENTER	MOTOR VEHICLE OPERATION	26,520.41
MERCER'S REPAIR	MOTOR VEHICLE OPERATION	810.00
METRO ALARMS OFFICE	TRAVEL	35.00
METRO NASHVILLE DISTRICT ENERGY SYSTEM	UTILITIES AND FUEL	55,940.19
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	711.90
METROPOLITAN HEALTH DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	65.00
METROPOLITAN PUBLIC HEALTH DEPT	MOTOR VEHICLE OPERATION	150.00
METROPOLITAN TRANSIT AUTHORITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	35,643.75
MID STATE MOTORS	MOTOR VEHICLE OPERATION	162.00
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	134.00
MIDDLE TN CHAPTER OF THE ASSOC OF CFE	TRAVEL	650.00
MIKE'S AUTO DETAILING	MOTOR VEHICLE OPERATION	35.00
MOBILITY TRANSPORTATION SERVICES	MOTOR VEHICLE OPERATION	297.50
MOUNTAIN FARM INTERNATIONAL, INC	MOTOR VEHICLE OPERATION	1,621.33
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	113.07
MSC INDUSTRIAL SUPPLY CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,552.26
MT JULIET TIRE CENTER INC	MOTOR VEHICLE OPERATION	348.00
MURRAY GUARD INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	27,435.36
N A D A APPRAISAL GUIDES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66.00
NACARATO VOLVO AND GMC TRUCKS	MOTOR VEHICLE OPERATION	2,253.29

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NAPA AUTO PARTS	SUPPLIES	71.88
NAPA AUTO PARTS	MOTOR VEHICLE OPERATION	4,058.06
NAPA AUTO PARTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	667.89
NAPA AUTO PARTS	DISCOUNTS LOST	97.81
NASHBORO TIRE CENTER	MOTOR VEHICLE OPERATION	1,634.28
NASHVILLE BINDERY CO INC	PRINTING DUPLICATING AND FILM PROCESSING	184.80
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	96,499.53
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	16,946.79
NASHVILLE TRACTOR & EQUIPMENT INC	EQUIPMENT	10,782.00
NASHVILLE TRAILER SERVICE	MOTOR VEHICLE OPERATION	551.00
NATIONAL AUTOMOBILE DEALERS SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
NATIONAL CAR WASH LLC	MOTOR VEHICLE OPERATION	175.00
NEILL-SANDLER BUICK, PONTIAC, GMC	EQUIPMENT	187,386.69
NEWBERRYS TOWING & REPAIRS	MOTOR VEHICLE OPERATION	423.26
NIX'S SERVICE CTR	MOTOR VEHICLE OPERATION	34.00
NORRIS SERVICE STATION	MOTOR VEHICLE OPERATION	263.56
NORTHSTAR STUDIOS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	286.25
OAKDALE COMMUNICATIONS SOLUTIONS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	35,370.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	14,882.29
OCE IMAGISTICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	201.00
OCE IMAGISTICS INC	SUPPLIES	741.00
OPIS ENERGY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,740.00
OWENS OIL CO INC	MOTOR VEHICLE OPERATION	96.30
PACKAGE PRODUCTS CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	462.98
PACKAGE PRODUCTS CO INC	SUPPLIES	348.00
PATTERSON'S ROLLBACK	MOTOR VEHICLE OPERATION	125.00
PBG BUILDERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	305.00
PERKINS TIRE AND SERVICE CENTER	MOTOR VEHICLE OPERATION	85.80
PETTY'S WRECKER SERVICE	MOTOR VEHICLE OPERATION	195.00
PEYTON HOGE PHOTOGRAPHER	PRINTING DUPLICATING AND FILM PROCESSING	300.00
PIP DBA DYNAMARK GRAPHICS GROUP	PRINTING DUPLICATING AND FILM PROCESSING	814.65
PITNEY BOWES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	324,890.01
PITNEY BOWES INC	SUPPLIES	11,941.58
PITNEY BOWES INC	RENTALS AND INSURANCE	20,637.20
PITNEY BOWES INC	EQUIPMENT	1,176.00
PITNEY BOWES OFFICE SYSTEMS/IMAGISTICS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,926,322.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	37.93
POSTMASTER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	175,000.00
PRECISION REEL GRINDING	MOTOR VEHICLE OPERATION	4,293.00
PRECISION SIGNWORKS	PRINTING DUPLICATING AND FILM PROCESSING	2,400.00
PRECISION SIGNWORKS	COMMUNICATION AND SHIPPING COSTS	200.00
PRESSTEK INC	SUPPLIES	3,437.19
PRETTY QUICK CUSTOM EXHAUST/CAR CARE	MOTOR VEHICLE OPERATION	1,222.74
PRINTERS AND DUPLICATOR SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,201.11
PRINTERS AND DUPLICATOR SERVICE INC	SUPPLIES	843.30
PRINTERS AND DUPLICATOR SERVICE INC	EQUIPMENT	32,335.00
R & R BODY SHOP	MOTOR VEHICLE OPERATION	1,726.50
R D HERBERT AND SONS CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,800.00
R&L DETAILING	MOTOR VEHICLE OPERATION	200.00
RAYS SAFETY LANE	MOTOR VEHICLE OPERATION	6,206.37
REED'S AUTO SAFETY SERVICE INC.	MOTOR VEHICLE OPERATION	1,213.53
RICHLAND, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,140.25
RICOH AMERICAS CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	13,557.00
RON WEBB SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,821.00
RUSHING & MASON EQUIPMENT	EQUIPMENT	9,387.11
RYE'S BODY SHOP	MOTOR VEHICLE OPERATION	13,475.24
SANFORD'S	MOTOR VEHICLE OPERATION	177.86
SCOTT LAMINATING	PRINTING DUPLICATING AND FILM PROCESSING	1,480.38
SCOTTS AUTO REPAIR	MOTOR VEHICLE OPERATION	825.93
SECURITY 2000, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	43,480.10
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	93,985.56
SEVIER CO FARMERS COOP	MOTOR VEHICLE OPERATION	184.04
SEXTON FORD OF MORGAN COUNTY	MOTOR VEHICLE OPERATION	4,351.54
SHANNON WRECKER SERVICE	MOTOR VEHICLE OPERATION	350.00
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	100.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SIMPLEX/GRINNELL LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	405.25
SIR SPEEDY CHURCH ST	PRINTING DUPLICATING AND FILM PROCESSING	711.20
SKILLPATH SEMINARS	TRAVEL	199.00

VENDOR PAYMENTS
GENERAL SERVICES
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
SMITH TURF & IRRIGATION CO.	EQUIPMENT	6,839.04
SODEXHO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,952,633.19
SOMERVILLE AUTO SALES	MOTOR VEHICLE OPERATION	255.90
SOUTHERN BUSINESS COMMUNICATIONS INC	RENTALS AND INSURANCE	7,938.00
SOUTHERN TELECOM	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	6,033.21
SOUTHSTAR ENERGY SERVICES, LLC	UTILITIES AND FUEL	25,037.91
SOUTHWEST PLASTIC BINDING CO	SUPPLIES	382.98
SOVA FOOD INC	SUPPLIES	382.50
SPANN INSURANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SPECIALTY VEHICLE SALES & SERVICE	MOTOR VEHICLE OPERATION	59.90
SPEEDY AUTOMOTIVE	MOTOR VEHICLE OPERATION	45.29
STANDARD REGISTER CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	34,679.39
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	3,005.22
STARBRITE CAR WASH, INC.	MOTOR VEHICLE OPERATION	809.25
STONES RIVER ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	783.87
STOVALL BODY SHOP/WRECKER SERV. MOTORS	MOTOR VEHICLE OPERATION	1,058.00
STRANGE'S CUSTOM AUTO, INC	MOTOR VEHICLE OPERATION	2,019.29
TABORCO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	482.62
TAG TRUCK CENTER	MOTOR VEHICLE OPERATION	2,145.45
TATE DISTRIBUTORS	MOTOR VEHICLE OPERATION	153.50
TAYES MUFFLER REPAIR	MOTOR VEHICLE OPERATION	400.09
TAYLOR IMPRESSION PARTS & SRVC LLC	SUPPLIES	17.85
TCC DISTRIBUTORS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	91,867.83
TECHNICAL SERVICES	PRINTING DUPLICATING AND FILM PROCESSING	397.00
TENANT BUILDING GROUP, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	150.00
TENNESSEE ASSOC OF PUBLIC PURCHASING	TRAVEL	150.00
TENNESSEE ELECTRIC MOTOR	EQUIPMENT	308,270.00
THE INSTITUTE OF INTERNAL AUDITORS	TRAVEL	110.00
THE LUBE DUDES	MOTOR VEHICLE OPERATION	89.22
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	862.12
THOMPSON MACHINERY	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,323.00
THOMPSON WHOLESALE FLORIST, INC.	SUPPLIES	116.80
TOLER'S SERVICE CTR	MOTOR VEHICLE OPERATION	393.63
TOM BANNEN CHEVROLET INC	MOTOR VEHICLE OPERATION	262.03
TOTAL MEDIA INC	SUPPLIES	445.00
TOWN & COUNTRY FORD	EQUIPMENT	1,133,057.00
TOWNSEND CHEVROLET-BUICK-PONTIAC, INC.	MOTOR VEHICLE OPERATION	2,240.21
TRI COUNTY FARMERS EQUIPMENT, INC	MOTOR VEHICLE OPERATION	56.97
TRI COUNTY POWER EQUIPMENT	MOTOR VEHICLE OPERATION	3,540.00
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	9,425.25
TRICOR	COMMUNICATION AND SHIPPING COSTS	5.71
TRICOR	MAINT., REPAIRS AND SERVICE PERFORMED BY	15.00
TRICOR	SUPPLIES	379.56
TRICOR	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	43,335.51
TRIGREEN EQUIPMENT, LLC	EQUIPMENT	45,137.48
TYLER MOUNTAIN WATER CO INC	SUPPLIES	19.95
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	168.90
ULTIMATE CAR WASH & LUBE	MOTOR VEHICLE OPERATION	293.63
UNION FARMERS COOPERATIVE	MOTOR VEHICLE OPERATION	14.00
UNITED PARCEL SERVICE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	40,000.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	33,031.67
VALLEY LITHO SUPPLY	SUPPLIES	1,470.00
VOLUNTEER EXPRESS INC	COMMUNICATION AND SHIPPING COSTS	363.02
VOLUNTEER FIRE SERVICES, INC.	MOTOR VEHICLE OPERATION	144.00
WADE A. PAYNE PHOTOGRAPHY	PRINTING DUPLICATING AND FILM PROCESSING	1,100.00
WALDEN SECURITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	78,397.76
WALKER BODY SHOP	MOTOR VEHICLE OPERATION	525.00
WALKER CHEVROLET-OLDS INC	EQUIPMENT	137,531.00
WALLY MO TRAILERS	EQUIPMENT	50,695.00
WASH & WORKS	MOTOR VEHICLE OPERATION	469.45
WASH DEPOT HOLDING INC	MOTOR VEHICLE OPERATION	1,670.17
WASTE INDUSTRIES	UTILITIES AND FUEL	2,100.00
WE WASH AUTO DETAIL	MOTOR VEHICLE OPERATION	340.00
WEBB'S AUTO REPAIR	MOTOR VEHICLE OPERATION	6,289.75
WEBSTER & SON BODY SHOP	MOTOR VEHICLE OPERATION	1,197.80
WENTZEL BODY SHOP	MOTOR VEHICLE OPERATION	344.00
WEST HILLS TRACTOR INC	EQUIPMENT	6,341.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,564.00
WEST TENNESSEE GLASS & OVERHEAD DOOR	MOTOR VEHICLE OPERATION	10.50

VENDOR PAYMENTS
GENERAL SERVICES
JANUARY 2008 - MARCH 2008

Vendor	Description	Amount Paid
WHITE COUNTY FARMERS CO-OP	MOTOR VEHICLE OPERATION	618.42
WILSON COUNTY MOTOR CO	EQUIPMENT	1,080,719.21
WOODLEE'S GARAGE & BODY SHOP	MOTOR VEHICLE OPERATION	931.85
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	55,214.51
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	13,960.42
XTREME CAR WASH	MOTOR VEHICLE OPERATION	252.00
YOUNG'S NURSERY & GREENHOUSES	SUPPLIES	724.00